

APR 2 1 2015

STATE AND LOCAL GOVERNMENT RECORDS

RECORDS RETENTION SCHEDULE (RC-2)- Part 1

See instructions before completing this form. Must be submitted with PART 2

| Section A: Local Government Unit | | | |
|---|--|-----------------------------|---|
| City of Hamilton, Ohio | | Department of Underground I | Utilities |
| (local government entity) | 201 | (unit) | 2 |
| Day Pary Lungh | Joy Rodenburgh | Senior Civil Engineer | 4/2/15 |
| (signature of responsible official) | (name) | (title) | (date) |
| Section B: Records Commission | | | |
| City of Hamilton | Records Commission | (513) | 785-7168 |
| | | (telep | hone number) |
| 345 High Street, Suite 730 Hamilton | 45011 | Butler | |
| (address) (city) | (zip code) | (county) | Water State of State |
| Records Commission Chair Signature | P. Brife 4/2 | 1/15 | |
| Section C; Ohio History Connection | - State Archives Comment Record | s Archvist | 4/22/2015 Date |
| Section D: Auditor of State Martin E. Ma | A Belords 1 | Mar | 5-14-15 |
| Signature | 1/22000 | 102 | 3 17 10 |
| 9 | Title tains RC-2 forms permanently. It is si | | Date |

Section E: RECORDS RETENTION SCHEDULE (RC-2)

 $See\ instructions\ before\ completing\ this\ form.$

| City of Hamilton | Department of Underground Utilities |
|---------------------------|-------------------------------------|
| (local government entity) | (unit) |

| | | | | PV No. | 4-X-1 |
|---------------------------|--|---|---|---|---------------------------------------|
| (1) Schedule Number | (2) Record Title and Description | (3) Retention Period | (4) Media Type | (5) For use by Anditor of State or LGRP | (6) RC-3 Required by LGRP |
| UU15-001 | Payroll Records (including comp time records, leave forms, payroll change notices) | 6 years | Paper, until con- verted to electronic | | |
| UU15-002 | Transient Letters/Memos, including notes, post-it notes, text messages, phone messages and other messages which serve to convey information of temporary importance. | Retain until no longer administra- tively necessary | Paper or Electronic | | |
| UU15-003 | Purchase orders, requests for checks, invoices, vouchers, cash reports | 6 years | Paper or electronic | | |
| UU15-004 | Solicitations/advertising | Retain until no longer administra- tively necessary | Paper or Electronic | | |
| UU15-005 | Seminar Materials | Retain until no longer administra- tively necessary | Paper | | |
| UU15-006 | Travel Requests | 6 years | Paper | | |
| UU15-007 | Copies of Agendas (Public Utilities Commission, City Council, Utility Appeals Board, Civil Service Commission, Planning Commission, Traffic Commission) | Retain until no longer administra- tively necessary | Paper or Electronic | | |
| UU15-008 | City Manager Reports | 5 years | Paper | | |
| UU15-009 | Drafts of Memo and Letters | Retain until no longer administra- tively necessary | Paper or Electronic | | |
| UU15-010 | Administrative Directives | Retain until superseded or replaced | Paper or Electronic | | |

Section E: RECORDS RETENTION SCHEDULE (RC-2)

See instructions before completing this form.

| City of Ha | milton Department | of Undergroun | d Utilities | | - | |
|---------------------------|---|---|----------------------|--|---------------------------------------|------------|
| (local governm | nent entity) | (unit) | | | | |
| (1) Schedule Number | (2) Record Title and Description | (3) Retention Period | (4) Media Type | (5) For use by Auditor of State or LASRE | (6) RC-3 Required by LGRP | : |
| UU15-011 | Telephone Bills (cell phone and land line) | 2 years provided audited | Paper A | Tompasser Tompasser To been en | j-jingyea Lyting rog | rs Forc |
| UU15-012 | Purchasing Card Reconciliation (Original with Finance Department) | 1 year | Paper / | Doon ee Control Gig Control | Property of the | 9 |
| UU15-013 | Copies of Council Communications (Council Reports/Caucus Reports) | Retain until City clerk is in receipt | Paper | 22305 pugsi 2117,250: | S been all to | |
| UU15-014 | Voice Mail Messages | Retain until no longer administra- tively necessary | Electronic | | O. | |
| UU15-015 | Phone Directories | Retain until no longer administra- tively necessary | Paper | | | |

25 years

expiration

2 years

3 years

3 years

3 years

6 years

6 years

6 years

10 years

after

Paper or

Paper or Electronic

Paper or

Paper or

Electronic

Electronic

Electronic

Consultant Reports

- OEPA

Copies of Contracts for Construction,

Street cuts, patches, top soil, seed, concrete

Equipment, or Services

Hydrant flushing listing

Meter testing records

Gas System Consultant Reports

Water System Consultant Reports

Wastewater/Water Reclamation System

Water Environmental Testing Reports/Filings

Shut off orders

cuts reports

UU15-016

UU15-017

UU15-018

UU15-019

UU15-020

UU15-021

UU15-022

UU15-023

UU15-024

Section E: RECORDS RETENTION SCHEDULE (RC-2)

See instructions before completing this form.

| City of Hamilton | Department of Underground Utilities |
|---------------------------|-------------------------------------|
| (local government entity) | (unit) |

| (1) Schedule Number | (2) Record Title and Description | (3) Retention Period | (4) Media Type | (5) For use by Auditor of State or LAGRY | (6) RC-3 Required by LGRP |
|---------------------------|--|----------------------------|------------------------|--|---------------------------------------|
| UU15-025 | PUCO Gas Reports/Filings | 10 years | Paper or Electronic | pe sigle one sign | П |
| UU15-026 | Wastewater Environmental Testing Reports/Filings – OEPA | 10 years | Paper or Electronic | | — П., |
| UU15-027 | Gas System Equipment Overhaul/Rebuild Reports | Life of Equipment | Paper or Electronic | | П |
| UU15-028 | Water System Equipment Overhaul/Rebuild Reports | Life of Equipment | Paper or Electronic | A Partie of the Control of the Contr | |
| UU15-029 | Wastewater/Water Reclamation System Equipment Overhaul/Rebuild Reports | Life of Equipment | Paper or Electronic | | П |
| UU15-030 | Gas Distribution System Reports | 10 years | Paper or Electronic | 2 20 | |
| UU15-031 | Water Distribution System Reports | 10 years | Paper or Electronic | | П |
| UU15-032 | Wastewater/Water Reclamation Collection System Reports | 10 years | Paper or Electronic | 1982 - 1985 1982 - 1985 1983 - 1985 1984 - 1985 1985 - 1985 1985 1985 - 1985 1985 1985 1985 1985 1985 1985 1985 | |
| UU15-033 | Gas Distribution System Drawings | Life of Equipment | Paper or Electronic | | П |
| UU15-034 | Water Distribution System Drawings | Life of Equipment | Paper or Electronic | | |
| UU15-035 | Wastewater/Water Reclamation Collection System Drawings | Life of Equipment | Paper or Electronic | 11 (11 - 155) - 15 12 (155) - 15 | П |
| UU15-036 | Water Production Facilities/Treatment Plant Drawings | Life of Equipment | Paper or Electronic | | - Poline |
| UU15-037 | Wastewater/Water Reclamation Treatment Plant Drawings | Life of Equipment | Paper or Electronic | 200-200-200 200-1789-200 | |